

# MANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Government of Karnataka Undertaking)



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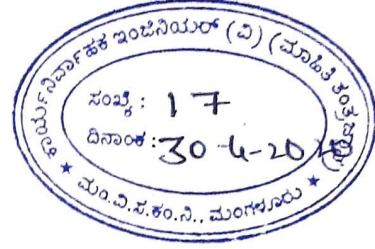
CyS-2

Date : 28.04.2020

## OFFICIAL MEMORANDUM

**Sub: Issue of new account codes.**

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Following new sub-account codes are opened with effect from 01.04.2019.

Account code	Account Head	Description
26.606	Advance paid to KPTCL for providing DLMS meters to 11 KV feeders in MESCOM Jurisdiction.	Advance paid to KPTCL for arranging payment of bills of contractor, pertaining to the work of replacement of existing 11 KV feeder meters of 33/11 KV Substations of MESCOM by DLMS meters and providing DLMS meters to the 11 KV feeders of KPTCL Substations in the jurisdiction of MESCOM will be booked under this account code. On payments of bills by KPTCL/SLDC, this account will be credited by debiting corresponding liability head of account. Item wise schedule shall be maintained for the balance under this head of account.

Chief Financial Officer  
MESCOM, Mangaluru.

Copy to:

1. Financial Advisor, (Internal Audit), MESCOM, Corporate Office, Mangaluru.
2. Chief Engineer (Ele), MESCOM, O&M Zone, Mangaluru/Shivamogga.
3. Controller of Accounts (RF&A), MESCOM, Corporate Office, Mangaluru.
4. Controller of Accounts, MESCOM, Zonal Office, Mangaluru/Shivamogga.
5. Superintending Engineer (Tech)/(Comml)/(Purchase),(Proj), MESCOM, Corporate Office.
6. Superintending Engineer (Ele) (HRD), MESCOM, Maroli, Kulashekara, Mangaluru.
7. All the Superintending Engineer (Ele), O & M Circles, MESCOM.
8. Executive Engineer (IT), MESCOM, Corporate Office Mangaluru.
9. All the Deputy Controller of Accounts, MESCOM, Corporate Office/Circles.
10. AGM (A&HRD)/(Est), MESCOM, Corporate Office Mangaluru.
11. Deputy Controller of Accounts, HRD Centre, MESCOM, Maroli, Kulashekara, Mangaluru.

REC(17-2)/AEL(17-2)  
17-2-2020

12. All the Executive Engineer (Ele), O&M Divisions, MESCOM.
13. All the Accounts Officers, MESCOM, Divisions/Circles/Zones/Corporate Office.
14. All the Accounts Officers (IA), MESCOM, Corporate Office & O&M Divisions.
15. SPS to MD/DT/GM.
16. OC/MF.